

# State of Arizona



## Campaign Finance Report

**NORTHWEST DEMOCRATIC BREAKFAST CLUB**  
**Committee #: 2100**

**Treasurer: GATES M STONER**  
**1536 W Glenn Dr, Phoenix, AZ 85021**  
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### 2000 January 31st Report

Election Cycle: **1999-2000**  
Date Filed: January 23, 2000  
Reporting Period: November 24, 1998-December 31, 1999

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$686.43
Total Cash Receipts this Reporting Period:	\$2,048.50
Total Cash Disbursements this Reporting Period:	\$1,880.63
Cash Balance at End of Reporting Period:	\$854.30

Report ID: 34952

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,048.50	\$0.00	\$2,048.50	\$2,048.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,048.50</b>	<b>\$0.00</b>	<b>\$2,048.50</b>	<b>\$2,048.50</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,880.63	\$0.00	\$1,880.63	\$1,880.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,880.63</b>	<b>\$0.00</b>	<b>\$1,880.63</b>	<b>\$1,880.63</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,880.63</b>			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEMBERS - SPLIT POT	01/16/1999	\$7.50	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	01/16/1999	\$136.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	02/20/1999	\$9.50	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	02/20/1999	\$208.00	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	03/20/1999	\$6.50	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	POSTMASTER	03/20/1999	\$40.00	\$100.00
<b>Address:</b>	VARIED, PHOENIX, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	03/20/1999	\$97.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	XPED X	03/20/1999	\$18.40	\$18.40
<b>Address:</b>	1302 W Indian School Rd, , Phoenix, AZ 85013		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	04/17/1999	\$6.50	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	04/17/1999	\$123.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	05/15/1999	\$9.50	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	05/15/1999	\$175.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	06/19/1999	\$201.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	STAPLES	07/16/1999	\$26.73	\$26.73
<b>Address:</b>	2760 W Peoria Ave, , Phoenix, AZ 85029		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	07/17/1999	\$10.00	\$55.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	07/17/1999	\$214.50	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	09/13/1999	\$9.50	\$9.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	POSTMASTER	09/13/1999	\$60.00	\$100.00
<b>Address:</b>	VARIED, PHOENIX, AZ 85000		Cash	
<b>Name:</b>	PRICKLY PAIR RESTAURANT	09/13/1999	\$195.00	\$1,670.50
<b>Address:</b>	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MEMBERS - SPLIT POT	10/16/1999	\$6.00	\$55.50
Address:	VARIED, VARIED, AZ 85000		Cash	
Name:	PRICKLY PAIR RESTAURANT	10/16/1999	\$143.00	\$1,670.50
Address:	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
Name:	PRICKLY PAIR RESTAURANT	11/20/1999	\$175.50	\$1,670.50
Address:	2308 W Northern Ave, , Phoenix, AZ 85021		Cash	
Total of Other Expenses			\$1,880.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,880.63	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEMBERS - BREAKFASTS	01/16/1999	\$130.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	01/16/1999	\$105.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	01/16/1999	\$15.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	02/20/1999	\$208.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	02/20/1999	\$45.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	02/20/1999	\$19.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	03/20/1999	\$91.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	03/20/1999	\$20.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	03/20/1999	\$13.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	04/17/1999	\$117.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	04/17/1999	\$30.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	04/17/1999	\$13.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	05/15/1999	\$169.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	05/15/1999	\$19.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	06/19/1999	\$195.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	06/19/1999	\$15.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	06/19/1999	\$21.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	07/17/1999	\$208.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - DUES	07/17/1999	\$25.00	\$240.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEMBERS - MISCELLANEOUS DONATIONS	07/17/1999	\$20.00	\$20.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	07/17/1999	\$20.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	09/18/1999	\$182.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	09/18/1999	\$19.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	10/16/1999	\$143.00	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	10/16/1999	\$12.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - BREAKFASTS	11/20/1999	\$175.50	\$1,618.50
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
<b>Name:</b>	MEMBERS - SPLIT POT	11/20/1999	\$19.00	\$170.00
<b>Address:</b>	VARIED, VARIED, AZ 85000		Cash	
Total of Other Receipts, Interest & Dividends			\$2,048.50	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2,048.50	

